A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW THE COOPERATIVE PURCHASING AGREEMENT MADE PURSUANT TO SECTION 2-1601 ET. SEO. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA SCHEDULE GS-35F-0009T WITH ORACLE USA INC., FOR ORACLE CONTRACT #2016306, RAC SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, FOR 1 YEAR FROM MAY 30TH 2010 TO MAY 29TH 2011. ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FORTY-SEVEN THOUSAND, FIVE HUNDRED FORTY-ONE DOLLARS AND FIFTY CENTS (\$47,541.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) (CONSULTANT/PROFESSIONAL 5410001 SERVICES) PROCESSING/MANAGEMENT 1535000 (DATA INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, in support of the City of Atlanta's ("City's") sustainability initiatives and commitment to customer service, the Department of Information Technology ("DIT") is committed to providing the City with the best solution for database scalability, availability and low-cost computing; and

WHEREAS, the City entered into a cooperative purchase of a multi-year license agreement (#2016306) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle RAC software licenses and support for the ERP Project (as authorized by the Atlanta City Council Resolution number 08-O-2291) beginning May 30, 2008; and

WHEREAS, the City renewed the contract for 1 year from May 30, 2009 to May 29, 2010 (as authorized by the Atlanta City Council Resolution number 09-R-0465);

WHEREAS, DIT desires to renew contract # 2016306, RAC software licenses and support agreement with Oracle USA, Inc. for 1 year from May 30th 2010 to May 29th 2011; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing the GSA Contract # GS-35F-0009T with Oracle USA, Inc., to renew the cooperative purchase of the RAC software licenses and support.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor or her designee is authorized to renew the cooperative purchasing agreement with Oracle USA, Inc., utilizing the GSA Contract # GS-35F-0009T to purchase RAC software licenses and support, in an

amount not to exceed Forty-Seven Thousand, Five Hundred Forty-One Dollars and Fifty Cents (\$47,541.50).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and Fund. Department Organization and Account paid 1001 (General Fund) 050202 (IT Applications) 5410001 (Consultant/Professional Services) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the renewal will be for 1 year beginning May 30th, 2010 and ending May 29th, 2011.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that the renewal will not become binding upon the City and the City will incur no liability until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the contracted parties.



eBuy - quotes GSA Advantage - online shopping

Search:

all the words

Contractor Information

(Vendors) How to change your company

Contract

GS-35F-0009T

Socio-Economic: Other than small business

#:

Contractor: ORACLE USA, INC.

EPLS: Contractor not found on the Excluded Parti

Address:

500 ORACLE PKWY

Govt. Contracting Officer:

REDWOOD CITY, CA 94065-1677

Shellie Heislen

Phone:

(703)364-1558

Phone: 816-823-2683

E-Mail:

GSAINFO_US@Oracle.com

E-Mail: shellie.heislen@gsa.gov

Web

http://www.oracle.com/index.html

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Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View I
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT,	GS-35F-0009T		Sep 30, 2011	132 3	CODE FURCH	gs.
	SOFTWARE, AND SERVICES				132 32	PURCH	65
					132 33	GOOP PURCH	G\$
					132 34	COOP PURCH	GS.
					132 51	ECODE PURCH	ĠS.

AUTHORIZED FEDERAL ACQUISITION SERVICE INFORMATION TECHNOLOGY SCHEDULE PRICELIST GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES

SIN 132-3: LEASING OF PRODUCT

SIN 132-32 TERM SOFTWARE LICENSES

SIN 132-33: PERPETUAL SOFTWARE LICENSES

SIN 132-34: MAINTENANCE OF SOFTWARE

SIN 132-51: INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES



ORACLE USA, INC.

500 Oracle Parkway Redwood Shores, CA 94065 703-478-9000 or 800-633-0584

www.oracle.com

Contract Number:

GS-35F-0009T

Period Covered by Contract:

October 1, 2006 – September 30, 2011

General Services Administration Federal Acquisition Service

Pricelist current through Modification #PS120, dated June 18, 2009.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquistion Service's Home Page via the Internet at http://www.fss.gsa.gov/

Oracle is a registered trademark and other product names, service names or logos referenced in this Pricelist are either trademarks or registered trademarks of Oracle USA, Inc. All other names referenced in this document may be trademarks of their respective owners.



16-Dec-09

Toni Booth Comer CITY OF ATLANTA DOF/Budget and Fiscal Policy Susan Lovette 68 Mitchell Street Sw 10th Floor/Tower ATLANTA GA 30325 United States

Dear Toni Booth Comer,

The technical support services and benefits provided under service contract number 2016306 will expire, or have expired, on 29-May-10. Please find attached an ordering document for the renewal of this service contract. If applicable, the attached ordering document may also include incremental technical support services newly acquired.

To ensure that there is no interruption to the technical support services and benefits provided under service contract number 2016306, please order the technical support services on this ordering document by issuing a form of payment of payment acceptable to Oracle in accordance with the attached Order Processing Details section on or before 30-Apr-10.

If further information is required, please contact me at the e-mail address or telephone number provided below.

Regards,

Sandra Loretto Oracle Support Services

E-mail: sandra.loretto@oracle.com

Tel.: +17033642776 Fax: +17033643557



Ordering Document

Service Contract #:

2016306

Renewal Contact: Sandra Loretto

Offer Expires:

29-May-10

Payment Terms:

Billing Terms:

30 NET from receipt of

invoice

Telephone:

+17033642776

Quarterly in Arrears for

technical support services

that have been provided

Fax:

+17033643557

E-mail:

sandra.loretto@oracle.com

CUSTOMER: CITY OF ATLANTA

QUOTE TO

Address:

Account Contact:

Toni Booth Comer

Account Name:

CITY OF ATLANTA DOF/Budget and Fiscal

Policy Susan Lovette 68 Mitchell Street Sw

10th Floor/Tower **ATLANTA**

GA 30325

United States

Telephone:

Fax:

E-mail:

404 330 6853

tboothcomer@AtlantaGa.

Gov

BILL TO

Account Contact

Accounts Payable

Account Name:

CITY OF ATLANTA

COA Dept of Finance Accounts Address:

Payable Division 68 Mitchell ST RM 600

Atlanta GA 30303

United States

Telephone:

Fax:

E-mail:

MRouse@AtlantaGa.Gov

Oracle may provide certain information and notices about technical support via e-mail. Accordingly, please verify and update the Quote To and Bill To information above to ensure that such communications and notices are received from Oracle. If changes are required, please e-mail or fax the updated information to Sandra Loretto at sandra.loretto@oracle.com or +17033643557. Please also include service contract number 2016306 on such reply.

Service Details

Service Level:	Software	e Update Licens	e & Support			En	d Date:	29-May-11
Product Description		CSI#	Qty	License Metric	License Level / Type	Start D	ate	Final Price
Real Application Clus Processor Perpetual	ters -	14836867	16		FULL USE	30- M ay	/-10	47,541.50
					Subtota	ıl:	USD	47,541.50

Total Amount: USD 47,541.50

plus applicable tax

Notes:

- 1. If any of the fields listed above are blank, the program licenses were acquired under a separate license model in which such field(s) does not apply.
- 2. If a change to the Service Details provided above is required, please contact Sandra Loretto at +17033642776 or at sandra.loretto@oracle.com and an updated ordering document will be provided to you in accordance with Oracle's technical support policies.
- 3. This order is being placed in accordance with the Cooperative Purchasing provision of GSA Contract No. GS-35F-0009T.

GENERAL TERMS

"You" and "your" refers to the Customer provided above.

In the event that the Customer and the Quote To Account Name provided above are not the same, CITY OF ATLANTA acknowledges that Customer has authorized CITY OF ATLANTA to execute this ordering document on Customer's behalf and to bind Customer to the terms described herein. CITY OF ATLANTA agrees that the ordered services shall be used solely by the Customer and shall advise Customer of the terms of this ordering document as well as information and notices about technical support that Oracle provides to CITY OF ATLANTA during the term of service.

The technical support services acquired under this ordering document are governed by the terms and conditions of the GSA Contract No. GS-35F-0009T. However, any use of the programs, which includes by definition the updates and other materials provided or made available by Oracle under technical support, is subject to the rights granted for the programs set forth in the order in which the programs were acquired.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs during the period for which fees for technical support have been paid. You should review the technical support policies prior to entering into this ordering document. The current version of the technical support policies, including Oracle's reinstatement policy, may be accessed at http://www.oracle.com/support/policies.html. Customers who allow technical support to lapse and later wish to reactivate it will be subject to Oracle's reinstatement policy in effect at the time of reinstatement. Applicable reinstatement fees may apply in addition to the annual technical support fees.

Order Processing Details

Your order is subject to Oracle's acceptance. An order consists of the following: (i) this ordering document, which incorporates by reference the GSA Contract No. GS-35F-0009T, (ii) a form of payment acceptable to Oracle and (iii) a tax exemption certificate (if applicable). Oracle normally accepts orders after receipt of a purchase order, check or credit card issued in accordance with the Purchase Order, Check, Credit Card Confirmation section below. If Oracle accepts your order, the service start date is the effective date of such order and also serves as the commencement date of the technical support services

An invoice will only be issued upon receipt of a form of payment acceptable to Oracle. Regardless of the form of payment:

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If CITY OF ATLANTA is a tax exempt organization and is not an U.S. federal government entity, a copy of CITY OF ATLANTA's tax exemption certificate must be submitted with CITY OF ATLANTA's purchase order, check or credit card.

PURCHASE ORDER, CHECK, CREDIT CARD CONFIRMATION

Purchase Order

If the technical support services on this ordering document will be ordered and paid under a purchase order, the purchase order must include the following information:

Service Contract #:

2016306

Term of Service:

30-May-10 to 29-May-11

Final Total:

USD 47,541.50 (excluding applicable tax)

GSA Contract No.:

GS-35F-0009T

In issuing a purchase order, CITY OF ATLANTA agrees that the terms of this ordering document and the GSA Contract No. GS-35F-0009T supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services ordered.

Please e-mail or fax the purchase order to Oracle per the Remittance Details provided below.

Check

If the technical support services on this ordering document will be ordered and paid by check, the check must include the following information:

Service Contract #:

2016306

Term of Service:

30-May-10 to 29-May-11

Final Total:

USD 47,541.50 (excluding applicable tax)

GSA Contract No.:

GS-35F-0009T

In issuing a check, CITY OF ATLANTA agrees that only the terms of this ordering document and the GSA Contract No. GS-35F-0009T shall apply to the technical support services ordered. No terms attached or submitted with the check shall apply.

Please mail check payments per the Remittance Details provided below.

Credit Card Confirmation

If the technical support services on this ordering document will be ordered and paid under a credit card, please complete the section below and return it to Oracle per the Remittance Details provided below. Please note that Oracle is unable to process credit card transactions of USD100,000 or greater.

Service Contract #:

2016306

Term of Service:

30-May-10 to 29-May-11

Final Total:

USD 47,541.50 (excluding applicable tax)

GSA Contract No.:

GS-35F-0009T

Credit Card Number
Expiration Date
Billing Address (associated with Credit Card)
City, State, and Zip (associated with Credit Card)
Authorized Signature
Name

The credit card must be valid for the entire Term of Service above. In issuing this credit card confirmation, CITY OF ATLANTA agrees that only the terms of this ordering document and the GSA Contract No. GS-35F-0009T shall apply to the technical support services ordered. No terms attached or submitted with the credit card confirmation shall apply.

REMITTANCE DETAILS

Purchase orders or credit card confirmation for the technical support services ordered hereto should be sent to:

Attn:

Sandra Loretto

Oracle Support Services

Fax:

+17033643557

E-mail:

sandra.loretto@oracle.com

Checks for the technical support services ordered hereto should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle USA, Inc. PO Box 44471 San Francisco, CA 94144-4471

All other States:

Oracle USA, Inc. PO Box 71028 Chicago, IL 60694-1028 <u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW THE COOPERATIVE PURCHASING AGREEMENT MADE PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA SCHEDULE GS-35F-0009T WITH ORACLE USA INC., FOR ORACLE CONTRACT #2016306, RAC SOFTWARE LICENSES AND SUPPORT FOR THE APPLICATION, FOR 1 YEAR FROM MAY 30TH 2010 TO MAY 29TH 2011, THE DEPARTMENT OF INFORMATION **BEHALF** OF TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FORTY-SEVEN THOUSAND, FIVE HUNDRED FORTY-ONE DOLLARS AND FIFTY CENTS (\$47,541.50); ALL CONTRACTED WORK SHALL BE CHARGED FROM 1001(GENERAL FUND) 050202 TO AND **PAID** (CONSULTANT/PROFESSIONAL APPLICATIONS) 5410001 PROCESSING/MANAGEMENT **SERVICES**) 1535000 (DATA INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

Council Meeting Date: March 15, 2010

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like to renew the cooperative purchasing agreement with Oracle USA, Inc., utilizing the GSA Contract # GS-35F-0009T to purchase RAC software licenses and support, in an amount not to exceed Forty-Seven Thousand, Five Hundred Forty-One Dollars and Fifty Cents (\$47,541.50).

2. Please provide background information regarding this legislation.

The City entered into a cooperative purchase of a multi-year license agreement (#2016306) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for RAC software licenses and support for the ERP Project (as authorized by the Atlanta City Council Resolution number 08-0-2291) beginning May 30, 2008; and last year the City renewed the

contract for 1 year from May 30, 2009 to May 29, 2010 (as authorized by the Atlanta City Council Resolution number 09-R-0465)

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Software Licenses and support
- (b) Source Selection: Cooperative Purchase GSA # GS-35F-0009T
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: 1 yr May 30th 2010 to May 29th 2011
- 4. Fund Account: 1001 (General Fund) 050202 (IT Applications) 5410001 (Consultant/Professional Services) 1535000 (Data Processing/Management Information System)
- 5. Source of Funds:
- 6. Fiscal Impact: \$47,541.50
- 7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Oracle, USA, Inc. an amount not to exceed forty seven thousand five hundred forty one dollars and fifty cents (\$47,541.50). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management Information System).

Council Meeting Date:

March 15, 2010

Legislation Title:

Resolution authorizing the Chief Procurement Officer to utilize the Federal Government GSA Contract #GS-35F-0009T with Oracle USA, Inc. for the purchase of RAC Software Licenses and Support for the ERP Application for one (1) year from May 30, 2010 to May 29, 2011 (Oracle Contract #2016306) on behalf of the Department of Information Technology in an amount not to exceed forty seven thousand five hundred forty one dollars and fifty cents (\$47,541.50). contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services). 1535000 (Data Processing/Management **Information** System).

Requesting Department:

Department of Information Technology

Contract Type:

N/A

Source Selection:

Federal Government GSA Contract # GS-35F-

0009T

Bids/Proposals Due:

N/A

Invitations Issued:

N/A

Number of Bids/

Proposals Received:

N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 1001 (General Fund), 050202 (IT Applications),

5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management

Information System).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval: DOF: DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: Candace Byrd
Dept.'s Legislative Liaison: <u>Kathleen Lane</u>
Contact Number: 404-335-1983
Originating Department: Department of Information Technology
Committee(s) of Purview: Finance/Executive Committee
Chief of Staff Deadline: February 23, 2010
Anticipated Committee Meeting Date(s): March 10 2010
Anticipated Full Council Date: March 15, 2010
Legislative Counsel's Signature:
Commissioner Signature:
Chief Procurement Officer Signature:
CAPTION A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW THE COOPERATIVE PURCHASING AGREEMENT MADE PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA SCHEDULE GS-35F-0009T WITH ORACLE USA INC., FOR ORACLE CONTRACT #2016306, RAC SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, FOR 1 YEAR FROM MAY 30 TH 2010 TO MAY 29 TH 2011, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FORTY-SEVEN THOUSAND, FIVE HUNDRED FORTY-ONE DOLLARS AND FIFTY CENTS (\$47,541.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.
Mayor's Staff Only
Received by CPO: Received by LC from CPO: (date) (date) (date)
Received by Mayor's Office: // / Reviewed by: (date)
Submitted to Council: